04/08/10 16:34:44 INCLUDE: OPEN po330-1s ONLY LATE: no

SUNTER COUNTY BOCC PURCHASE ORDERS STATUS

Page msteed

1

PO NUMBER O/C ORDERED	DUE DATE	VENDOR NO/NA	ME			REQ	ORTGINAL	OPEN ANT	EXPENSED
53560 0 04/08/10	04/08/10	5177 EMERGI	ENCY HEDICAL	PRODUCTS					******
Line Description		JOB# UOM	Order	Recv'd	Pald	Open	Orig Amt	Open Enc	Amt Pd
1. INTUBATION AIRWAY			1.00	.00	.00	1.00	1,561.65	1,561.65	.00
	193-193-526-	-6400	MACH &	EQPT -> \$1.	000				
	*** TOTALS	***					1,561.65	1,561.65	.00
53615 0 04/08/10	04/08/10	4222 CRW SY	STEMS. INC						
Line Description		JOB# UOH	Order	Recv'd	Paid	Open	Orig Ant	Open Enc	Amt Pd
1. LANDTRAK UPDATE S	CRIPT	•	1,00	.00	.00	1.00	1,500.00	1,500.00	.00
	001-140-515-	4600	REPAIR	& MAINT SER	VICE		•	·	•
2. LANDTRAK UPDATE S	CRIPT		1.00	.00	.00	1.00	1,500.00	1,500,00	.00
	124-142-524-	4600	REPATR	& MAINT SER	VICE				
	*** TOTALS	***					3,000.00	3.000.00	,00
53630 0 04/08/10	04/08/10	7382 CABINE	TWARE						
Line Description		JOB# UOM	Order	Recv'd	Paid	Open	Orig Ant	Open Enc	Amt Pd
 LOT - CABINETRY 			1.00	.00	.00	1.00	9,179.34	9,179,34	,00
	307-010-511-	6506	CONST I	N PROG-CRISS	SERVICE	CENTER			
							**********	**********	********
	*** TOTALS	***					9,179.34	9.179.34	.00
	*** GRAND TO	OTALS *** #PO	's 3				13,740.99	13,740.99	.00

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53550

910 N. MAIN STREET, ROOM #201

WILL BE CONSIDERED FOR PAYMENT

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

DISTRIBUTION:

TELEPHONE 352-793-0200

OFFICER OR DEPT. HEAD

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL

EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

March 19, 2010

TO

BUSHNELL, FLORIDA 33513-9402

1711 F	ency Medical Pro Paramount Court Isha, WI 53186	lucts, Inc.	DEPTFire Services) s			
FUND ACCO	UNT NO. QUANTIT	Y DESCRIPTIO	N	U	NIT PRICE	TOTAL PRICE	
193-193-524	3-6400 1	Intubation Airway Model-Adult Est.Shipping	Hacker, and the second	1,461 100		1.65 0.00	
DELIVER To:		TERMS:	F SUMTER COUNTY CO		OTAL _{1,56} SIONERS	1.65	

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53615

T	0		BUSHNELL, FL	ORIDA 33513-9402		eren j		
					DATE Marc	in 30 , 2010	<u> </u>	
	CRW Systems 16980 Via Tazi				DEPT. <u>Plan</u>	ning/Buildi	na -	
L	San Diego, CA				ву 🥏			
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION	(aby	1. 2. C	JUNIT PRICE	TOTAL PR
						ANALON AND AND AND AND AND AND AND AND AND AN		
						e e e		
001	140-515-4600		Proposal for Lan	dTRAK Update Script			\$ 1 m	1,500.00
124	142-524-4600		Proposal for Lan	dTRAK Update Script				1,500.00
				RECEDENT REPORT OF THE		÷,		r, nasas
Vi			"Univer exist	ing Contract Wil	th Cru)		
						:		
			TERMS:				TOTAL	
				BOARD OF S	UMTER COL	UNTY CON	MISSIONERS	3 (490 ()() }
IVER T	· · ·			AUTHORIZED BY:				

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENOOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

WILL BE CONSIDERED FOR PAYMENT

OFFICER OR DEPT. HEAD

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE

THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

TELEPHONE 352-793-0200

EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

TO

WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 BUSHNELL, FLORIDA 33513-9402

110	하는 사람들은 사람들이 얼마를 하는 것이다.		[일본 1일본 1일 2일 2일 12일 2	시간 경영하는 가장 그리는 것은 사람	电压电影电压电影电影 机工厂的 经免费的 电电影 医	e trouta kada kada bili bili bili bili bili bili bili bil		1946年,1948年,1958年李二年
					医氯甲酰胺 医乳腺 医乳腺溶液	March	31, 2010	
						DATE	0., 20.0	
				하는 바로 하는 사람들이 되었다.		7 DAIE		
								コール・イング とうかい
	CabinetWare							and the second of the second o
	Capillotyvare					6669		
	110 Bomar Co	u ird				DEPT. English	es Development	land to the same
	i io bomai co	<i>i</i> ui t				rauniu	es nevelobilien	A STATE OF THE STA
		00750						
(44)	Longwood FL	32/00			引起的 计记录计划数字 人名			
			불러하다 하나 하는 것이			BY		

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
307-	010-511-6506	1	Lot - Cabinetry	9,179.34	9,179.34
*					
\ 			Owner Direct Purchase for The Villages Sumter County Service		
			Service Center See attached supporting document - Quote Q1950		
			Copy to Emmett Sapp Builders Inc		
				A. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
			TERMS:	TOTAL	9,179.34
Deuver T			BOARD OF SUMTER COUNTY CO	VIVISSIONERS	
Jeuven,			AUTHORIZED BY:		
NO'	ONLY O	RIGINALI	NVOICES THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE R	ECEIVED AND THAT	HEY WERE OF
(2.5)	E CONSIDE			r on same is neact	H AFFROYED.
DISTRIBUTIO			BY: OFFICER OR DEPT. HEAD	DATE:	
BLUE COP	Y - TO BOARD OF COU PY - TO VENDOR OPY - TO DEPARTMEN		1. MAIL INVOICE TO BOARD OF COUNTY COMMISSION 1ERS 2. PLEASE SHOW OUR PURCHASE ORDER NUMBER C 3. EACH SHIPMENT MUST BE COVERED BY A SEPARA 4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE	N ALL INVOICES	AND FEDERAL